



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 5
77 WEST JACKSON BOULEVARD
CHICAGO, IL 60604-3590

FEB 17 2011

**CERTIFIED MAIL
RETURN RECEIPT REQUESTED**

REPLY TO THE ATTENTION OF:

7001-0320-0006-0184-5603

Douglas G. Haynam
Shumaker, Loop & Kendrick, LLP
1000 Jackson Street
Toledo, OH 43604-5573

Re: Summit National Site, OH
Site 0504

Mr. Haynam:

The enclosed billing is for the recovery of costs incurred by the U.S. Environmental Protection Agency (EPA) for oversight activity, performed under the authority of the Comprehensive Environmental Response Compensation and Liability Act (CERCLA) as amended for the period November 25, 2009 through November 24, 2010. EPA is due \$20,019.21. This bill is solely for recovery of government future response costs, and any fines and/or penalties due will be billed separately.

This billing invoice is being forwarded to you for payment based upon the Consent Decree, C81-1961. Please make your check payable to EPA Hazardous Substance Superfund and forward your payment to the following address:

US Environmental Protection Agency
Superfund Payments
Cincinnati Finance Center
P.O. Box 979076
St. Louis, MO 63197-9000

To avoid additional charges, payment must be received at the EPA P.O. Box within 30 days of receipt of this bill. If payment is not received within that time frame, interest will accrue from the

date of your receipt at the rate of 0.69% per annum. If there are any questions regarding the legality of this bill, please contact EPA's Associate Regional Counsel, James Morris at (312) 886-6632 or mail comments to the following address:

U. S. Environmental Protection Agency
ATTN: James Morris
77 West Jackson Boulevard - C-14J
Chicago, Illinois 60604

If there are any other questions, please contact U.S. EPA's Regional Project Manager, Pablo Valentin at (312) 353-2886 or mail comments to the following address:

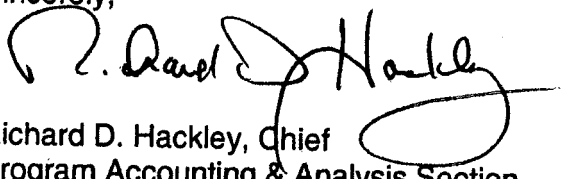
U. S. Environmental Protection Agency
ATTN: Pablo Valentin
77 West Jackson Boulevard - SR-6J
Chicago, Illinois 60604

To ensure that your payment is properly recorded by EPA the following information must be included on the face of your check:

Summit National Site, OH
Account No. (2751126T015)
Site ID # 0504

Thank you for your cooperation.

Sincerely,



Richard D. Hackley, Chief
Program Accounting & Analysis Section

Enclosures

cc: James Morris, C-14J
Pablo Valentin, SR-6J

Lori Weidner, Accountant , USEPA, Cincinnati Finance Center

Itemized Cost Summary

SUMMIT NATIONAL, OH, OH SITE ID = 05 04

Costs from NOVEMBER 25, 1009 THROUGH NOVEMBER 24, 2010

REGIONAL PAYROLL COSTS	\$10,554.99
TECHNICAL SERVICE AND SUPPORT	
ASRC MANAGEMENT SERVICES, INC. (EPW05052)	\$1,744.85
EPA INDIRECT COSTS	\$7,719.37
Total Site Costs:	\$20,019.21

Regional Payroll Costs

SUMMIT NATIONAL, OH, OH SITE ID = 05 04

Costs from NOVEMBER 25, 1009 THROUGH NOVEMBER 24, 2010

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
ARRAZOLA, IGNACIO L. GENERAL ATTORNEY	2010	25	1.75	158.22
		26	5.00	434.99
			<u>6.75</u>	<u>\$593.21</u>
BARNES, SHEILA FINANCIAL SPECIALIST	2010	05	0.50	23.42
		06	3.00	140.46
		09	1.50	71.82
		10	3.50	167.54
		11	0.50	23.94
			<u>9.00</u>	<u>\$427.18</u>
CO, GRACE ENFORCEMENT SPECIALIST	2010	05	0.50	24.18
		06	1.00	49.81
		10	0.50	25.46
			<u>2.00</u>	<u>\$99.45</u>
ESTES, SHERRY L. GENERAL ATTORNEY	2010	11	0.50	40.99
		20	0.50	42.06
		21	0.50	42.06
		22	0.75	64.24
		23	0.50	42.07
		25	2.75	231.31
		26	0.75	63.09
	2011	01	0.25	20.64
			<u>6.50</u>	<u>\$546.46</u>
FREY, REBECCA L. ENVIRONMENTAL ENGINEER	2010	11	0.50	37.76
		12	0.25	18.88
		21	0.25	19.41
		22	1.25	94.37
		23	0.25	18.13
		25	0.50	37.76
		26	0.50	38.79
	2011	02	0.25	18.73
			<u>3.75</u>	<u>\$283.83</u>
HAILE, LINDA MARIA	2010	10	0.25	15.72

Regional Payroll Costs

SUMMIT NATIONAL, OH, OH SITE ID = 05 04

Costs from NOVEMBER 25, 1009 THROUGH NOVEMBER 24, 2010

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
ACCOUNTANT			0.25	\$15.72
JONES, TERESA	2010	18	0.25	15.30
ENV.PROTECTION SPECIALIST	2011	03	0.25	15.36
			0.50	\$30.66
KYTE, LAWRENCE W.	2010	25	1.00	85.56
SUPERVISORY GENERAL ATTORNEY		26	0.75	64.15
			1.75	\$149.71
MAHONEY, DENISE	2010	06	1.00	53.12
ENVIRONMENTAL SPECIALIST		07	1.00	53.12
		16	1.00	53.77
			3.00	\$160.01
MARKS, THOMAS C.	2010	06	0.50	36.43
SUPV ENVIRONMENTAL PROTECTION SPEC		15	1.00	74.53
			1.50	\$110.96
MORRIS, JAMES E.	2010	07	1.00	80.27
GENERAL ATTORNEY		09	1.00	81.51
		11	2.00	163.04
		12	2.50	203.80
		13	11.00	896.77
		15	2.50	203.80
		16	8.00	652.21
		17	2.75	224.19
		18	1.50	122.30
		19	0.50	40.76
		20	3.25	264.95
		21	6.00	489.15
		22	4.75	391.33
		23	1.50	122.30
		24	2.50	203.81
		25	0.75	61.14
		26	2.75	224.19
			54.25	\$4,425.52

Regional Payroll Costs

SUMMIT NATIONAL, OH, OH SITE ID = 05 04

Costs from NOVEMBER 25, 1009 THROUGH NOVEMBER 24, 2010

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
SHORT, THOMAS R. ENVIRONMENTAL ENGINEER	2010	11	0.50	44.15
			<u>0.50</u>	<u>\$44.15</u>
VALENTIN, PABLO N. ENVIRONMENTAL ENGINEER	2010	09	1.00	69.04
		11	4.00	276.18
		12	3.00	207.13
		16	3.00	207.13
		19	1.00	69.04
		20	3.00	207.13
		21	18.00	1,251.36
		22	6.00	414.25
		23	5.00	345.21
		24	4.00	276.18
		25	4.00	276.17
	2011	02	1.00	69.31
			<u>53.00</u>	<u>\$3,668.13</u>
Total Regional Payroll Costs			<u><u>142.75</u></u>	<u><u>\$10,554.99</u></u>

Contract Costs

SUMMIT NATIONAL, OH, OH SITE ID = 05 04

Costs from NOVEMBER 25, 1009 THROUGH NOVEMBER 24, 2010

TECHNICAL SERVICE AND SUPPORT

Contractor Name: ASRC MANAGEMENT SERVICES, INC.
EPA Contract Number: EPW05052
Delivery Order Information: DO # Start Date End Date
66 03/29/2010 07/25/2010
Project Officer(s): PFUNDHELLER, JANET
Dates of Service: From: 03/29/2010 To: 07/25/2010
Summary of Service: ADMINISTRATIVE SUPPORT SERVICES
Total Costs: \$1,744.85

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
45	05/10/2010	73,569.17	R0742 06/04/2010	17.03
47	07/10/2010	67,179.49	R0946 08/05/2010	217.40
48	08/10/2010	71,726.97	R0A54 09/08/2010	1,510.42
			Total:	<u><u>\$1,744.85</u></u>

EPA Indirect Costs

SUMMIT NATIONAL, OH, OH SITE ID = 05 04

Costs from NOVEMBER 25, 1009 THROUGH NOVEMBER 24, 2010

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate(%)</u>	<u>Indirect Costs</u>
2010	12,175.80	62.76%	7,641.53
2011	124.04	62.76%	77.84
	<u>12,299.84</u>		
Total EPA Indirect Costs			<u>\$7,719.37</u>

EPA Indirect Costs

SUMMIT NATIONAL, OH, OH SITE ID = 05 04

Costs from NOVEMBER 25, 1009 THROUGH NOVEMBER 24, 2010

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
ARRAZOLA, IGNACIO L.	2010	25	158.22	62.76%	99.30
		26	434.99	62.76%	273.00
			<u>593.21</u>		<u>\$372.30</u>
BARNES, SHEILA	2010	05	23.42	62.76%	14.70
		06	140.46	62.76%	88.15
		09	71.82	62.76%	45.07
		10	167.54	62.76%	105.15
		11	23.94	62.76%	15.02
			<u>427.18</u>		<u>\$268.09</u>
CO, GRACE	2010	05	24.18	62.76%	15.18
		06	49.81	62.76%	31.26
		10	25.46	62.76%	15.98
			<u>99.45</u>		<u>\$62.42</u>
ESTES, SHERRY L.	2010	11	40.99	62.76%	25.73
		20	42.06	62.76%	26.40
		21	42.06	62.76%	26.40
		22	64.24	62.76%	40.32
		23	42.07	62.76%	26.40
		25	231.31	62.76%	145.17
		26	63.09	62.76%	39.60
			<u>525.82</u>		<u>\$330.02</u>
FREY, REBECCA L.	2010	11	37.76	62.76%	23.70
		12	18.88	62.76%	11.85
		21	19.41	62.76%	12.18
		22	94.37	62.76%	59.23
		23	18.13	62.76%	11.38
		25	37.76	62.76%	23.70

EPA Indirect Costs

SUMMIT NATIONAL, OH, OH SITE ID = 05 04

Costs from NOVEMBER 25, 1009 THROUGH NOVEMBER 24, 2010

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
FREY, REBECCA L.	2010	26	38.79	62.76%	24.34
			265.10		\$166.38
HAILE, LINDA MARIA	2010	10	15.72	62.76%	9.87
			15.72		\$9.87
JONES, TERESA	2010	18	15.30	62.76%	9.60
			15.30		\$9.60
KYTE, LAWRENCE W.	2010	25	85.56	62.76%	53.70
		26	64.15	62.76%	40.26
			149.71		\$93.96
MAHONEY, DENISE	2010	06	53.12	62.76%	33.34
		07	53.12	62.76%	33.34
		16	53.77	62.76%	33.75
			160.01		\$100.43
MARKS, THOMAS C.	2010	06	36.43	62.76%	22.86
		15	74.53	62.76%	46.78
			110.96		\$69.64
MORRIS, JAMES E.	2010	07	80.27	62.76%	50.38
		09	81.51	62.76%	51.16
		11	163.04	62.76%	102.32
		12	203.80	62.76%	127.90
		13	896.77	62.76%	562.81
		15	203.80	62.76%	127.90
		16	652.21	62.76%	409.33
		17	224.19	62.76%	140.70

EPA Indirect Costs

SUMMIT NATIONAL, OH, OH SITE ID = 05 04

Costs from NOVEMBER 25, 1009 THROUGH NOVEMBER 24, 2010

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
MORRIS, JAMES E.	2010	18	122.30	62.76%	76.76
		19	40.76	62.76%	25.58
		20	264.95	62.76%	166.28
		21	489.15	62.76%	306.99
		22	391.33	62.76%	245.60
		23	122.30	62.76%	76.76
		24	203.81	62.76%	127.91
		25	61.14	62.76%	38.37
		26	224.19	62.76%	140.70
			<u>4,425.52</u>		<u>\$2,777.45</u>
SHORT, THOMAS R.	2010	11	44.15	62.76%	27.71
			<u>44.15</u>		<u>\$27.71</u>
VALENTIN, PABLO N.	2010	09	69.04	62.76%	43.33
		11	276.18	62.76%	173.33
		12	207.13	62.76%	129.99
		16	207.13	62.76%	129.99
		19	69.04	62.76%	43.33
		20	207.13	62.76%	129.99
		21	1,251.36	62.76%	785.35
		22	414.25	62.76%	259.98
		23	345.21	62.76%	216.65
		24	276.18	62.76%	173.33
		25	276.17	62.76%	173.32
			<u>3,598.82</u>		<u>\$2,258.59</u>
Total Fiscal Year 2010 Payroll Direct Costs:			<u><u>10,430.95</u></u>		<u><u>\$6,546.46</u></u>

EPA Indirect Costs

SUMMIT NATIONAL, OH, OH SITE ID = 05 04

Costs from NOVEMBER 25, 1009 THROUGH NOVEMBER 24, 2010

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPW05052	45	06/04/2010	17.03	0.00	62.76%	10.69
	47	08/05/2010	217.40	0.00	62.76%	136.44
	48	09/08/2010	1,510.42	0.00	62.76%	947.94
			1,744.85	0.00		\$1,095.07

Total Fiscal Year 2010 Other Direct Costs:	1,744.85	0.00	\$1,095.07
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Total Fiscal Year 2010:	12,175.80		\$7,641.53
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PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
ESTES, SHERRY L.	2011	01	20.64	62.76%	12.95
			20.64		\$12.95
FREY, REBECCA L.	2011	02	18.73	62.76%	11.75
			18.73		\$11.75
JONES, TERESA	2011	03	15.36	62.76%	9.64
			15.36		\$9.64

EPA Indirect Costs

SUMMIT NATIONAL, OH, OH SITE ID = 05 04

Costs from NOVEMBER 25, 1009 THROUGH NOVEMBER 24, 2010

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
VALENTIN, PABLO N.	2011	02	69.31	62.76%	43.50
			69.31		\$43.50
Total Fiscal Year 2011 Payroll Direct Costs:			124.04		\$77.84
Total Fiscal Year 2011:			124.04		\$77.84
Total EPA Indirect Costs					\$7,719.37

